

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JUNE 1, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

AFFECTED TAXING AGENCY: 82203 BELLFLOWER UNIFIED SCHOOL DISTRICT																	
PASS THROUGH															\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290 ERAF				\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
11802 BELLFLOWER - R.P. AREA #1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,411.83	5,660.22	0.00	0.00	0.00	13,072.05	0.00	189,341.10	202,413.15
17902 LAKEWOOD - TOWN CENTER	0.00	0.00	0.00	0.00	0.00	0.00	5,900.53	4,506.09	5,549.32	4,237.85	0.00	0.00	0.00	20,193.79	0.00	23,335.46	43,529.25
17903 LAKEWOOD - R.P. # 2	0.00	0.00	0.00	0.00	0.00	0.00	179.15	136.81	159.84	122.05	0.00	0.00	0.00	597.85	0.00	1,867.72	2,465.57
17904 LAKEWOOD - R.P. # 3	0.00	0.00	0.00	0.00	0.00	0.00	4,217.72	3,220.96	3,938.67	3,007.85	0.00	0.00	0.00	14,385.20	0.00	8,104.35	22,489.55
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,297.40	\$7,863.86	\$17,059.66	\$13,027.97	\$0.00	\$0.00	\$0.00	\$48,248.89	\$0.00	\$222,648.63	\$270,897.52
ALLOCATED/DISTRIBUTED						0.00							48,248.89	0.00	222,648.63	270,897.52	
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00	

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AFFECTED TAXING AGENCY: 82206 COUNTY SCHOOL SERVICE FUND- BELLFLOWER																		
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
	NEGOTIATED						STATUTORY											
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290 ERAF				\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX						
11802 BELLFLOWER - R.P. AREA #1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	267.10	204.03	0.00	0.00	0.00	471.13	0.00	6,823.99	7,295.12	
17902 LAKEWOOD - TOWN CENTER	0.00	0.00	0.00	0.00	0.00	0.00	212.67	162.40	200.02	152.73	0.00	0.00	0.00	727.82	0.00	841.03	1,568.85	
17903 LAKEWOOD - R.P. # 2	0.00	0.00	0.00	0.00	0.00	0.00	6.45	4.94	5.78	4.37	0.00	0.00	0.00	21.54	0.00	67.31	88.85	
17904 LAKEWOOD - R.P. # 3	0.00	0.00	0.00	0.00	0.00	0.00	152.00	116.09	141.93	108.44	0.00	0.00	0.00	518.46	0.00	292.10	810.56	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$371.12	\$283.43	\$614.83	\$469.57	\$0.00	\$0.00	\$0.00	\$1,738.95	\$0.00	\$8,024.43	\$9,763.38	
ALLOCATED/DISTRIBUTED						0.00									1,738.95	0.00	8,024.43	9,763.38
BALANCE DUE						\$0.00									\$0.00	\$0.00	\$0.00	\$0.00